



# Retail Food Establishment Inspection Report

Floyd County Health Department  
Telephone: 812-948-4726 ext. 660  
Fax: 812-948-2208

Based on an inspection this day, the item(s) noted below identify violations of 410 IAC 7-24, Indiana Retail Food Establishment Sanitation Requirements. The time limit for correction of each violation is specified in the narrative portion of this report.

Establishment Name <b>Circle K #47081</b>	Telephone Number <b>812- 949- 7391</b>	Date of Inspection (mm/dd/yr) <b>04/25/2019</b>	PERMIT # <b>18-57</b>
Establishment Address (number and street, city, state, zip code) <b>2014 Grantline Rd New Albany, IN 47150</b>	<b>812- 379- 9227</b>		
Owner <b>Mac's Convenience Stores, llc</b>	Purpose: <input type="checkbox"/> Routine <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Pre-Operational <input type="checkbox"/> Temporary <input type="checkbox"/> HACCP <input type="checkbox"/> Other (list) _____	Follow-up <b>YES</b>	Release Date <b>TODAY</b>
Owner's Address <b>P.O. Box 347 Columbus, IN 47202</b>	Summary of Violations: <b>C 1 NC 11 R 10</b>		
Person in Charge	Menu Type (See back of page) <b>1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/></b>		
Responsible Person's E-mail <b>0081@ourstores.com</b>			
Certified Food Handler			

• CRITICAL ITEMS ARE IDENTIFIED IN THE CHECKLIST AND NARRATIVE COLUMNS MARKED "C"

• VIOLATION(S) REPEATED FROM PREVIOUS INSPECTIONS ARE DENOTED IN THE "SUMMARY OF VIOLATIONS" AND IN THE NARRATIVE BELOW AS "R"

Section#	C/NC	R	Narrative	To Be Corrected By
204	C		Observed multiple two areas of food contamination from leaking pipes:	TODAY
		R	1) Insulated pipe in walk-in ("repaired" using tape) leaking onto retail cans	
			2) Water filtration system in BOH closet leaking onto soda syrup case	
218	NC	R	Observed the following pieces of equipment needed repaired:	2 weeks
			1) Molding and leaking insulated pipe in walk-in cooler	
			2) Rusted and peeling metal shelving in walk-in cooler	
245	NC	R	Observed sanitizer rags throughout store allowed to dry/outside of sanitizer	Retrain staff
297	NC	R	Observed mold/mildew sludge build-up in lobby ice chute	TODAY
324	NC	R	Observed the following plumbing issues needing repaired:	2 weeks
			1) Leaking filtration unit in BOH closet	
			2) Leaking trap under lobby handsink	
347	NC	R	Observed no hand towels available at lobby handsink	TODAY
392	NC	R	Observed dumpster to be left open	TODAY
394	NC		Observed debris littering dumpster corral	2 weeks
430	NC	R	Observed (4) stained ceiling tiles through out lobby	2 weeks
413	NC		Observed door being propped open	TODAY
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Received by (name and title printed): <b>Regina K. Breeding</b>	Inspected by (name and title printed): <b>A.J. Ingram (EHS)</b>
Received by (signature): <i>Regina K. Breeding</i>	Inspected by (signature): <i>AJ</i>
cc:	cc:

## APPENDIX B

### NARRATIVE REPORT

[illegible]









